

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of November 2013 - Expenditure - Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No.1150

Dated:04-12-2013
Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 35,589/- (Rupees Thirty Five Thousand Five Hundred and Eighty Nine only) towards the cell phone charges of the following Cell Phones used by the officers of this department during the month of November 2013.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.10.2013	1656.33	Secy. to Govt., (AD)
2	9849905638	24.10.2013	184.10	Asst Secy (KS)
3	9849905639	24.10.2013	1323.62	Dy. Secy. (NVR)
4	9849905640	24.10.2013	84.27	Dy.Secy (Irr)
5	9849905641	24.10.2013	421.28	S.O. (RTI)
6	9849905642	24.10.2013	1375.00	Dy. Secy. (DRLB)
7	9849905688	24.10.2013	375.84	Dy. Secy. (AV)
8	9849905689	24.10.2013	306.31	Dy Secy. (OP)
9	9849905690	24.10.2013	595.41	S.O. (IW-OP)
10	9849905691	24.10.2013	208.42	Jt Secy. (T)
11	9849905637	24.10.2013	470.62	Asst. Secy. (TV)
12	9949093650	24.10.2013	482.96	Asst. Secy. (PS)
13	9949093652	24.10.2013	231.47	Asst. Secy. (SLB)
14	9949093654	24.10.2013	621.17	Asst. Secy. (MR)
15	9949093656	24.10.2013	334.28	Asst. Secy. (MS)
16	9949093658	24.10.2013	90.00	Dy. Secy. (RV)
17	9849901275	24.10.2013	217.42	CTE
18	9849901277	24.10.2013	325.09	Asst. Secy. (DRD)
19	9849901279	24.10.2013	405.96	Asst. Secy. (VLS)
20	9949093651	24.10.2013	1109.27	Dy. Secy. (SK)
21	9949093653	24.10.2013	133.61	Asst. Secy. (GR)
22	9949093655	24.10.2013	518.24	Asst. Secy. (MCR)
23	9949093657	24.10.2013	317.44	Asst. Secy. (LLV)
24	9949093659	24.10.2013	529.34	Asst. Secy. (TS)
25	9849901276	24.10.2013	389.66	S.O. (WRG)
26	8978901752	24.10.2013	84.27	TE - 2 (KBR)
27	8978901753	24.10.2013	142.02	ATE - 1 (R.)
28	8978901751	24.10.2013	333.04	ATE - 2 (MTT)
29	8978901754	24.10.2013	269.05	TE - 1 (MPR)
30	8008554796	24.10.2013	196.53	Asst Secy. (GM)
31	8008554795	24.10.2013	1338.81	Spl. Secy. (NPK)

32	8897000440	24.10.2013	111.03	Prl. Secy. (BAR)
33	9701379927	24.10.2013	210.25	S.O. (OP- Claims)
34	9701379930	24.10.2013	625.00	S.O. (P&B)
35	9701379865	24.10.2013	160.11	S.O. (T-II)
36	9701379903	24.10.2013	356.97	S.O. (SPF)
37	9701379890	24.10.2013	432.23	S.O. (MI-G)
38	9701379856	24.10.2013	625.00	S.O. (GWRC)
39	9701379896	24.10.2013	254.41	S.O. (REFORMS)
40	9701379925	24.10.2013	233.94	S.O. (CA-I)
41	9701379932	24.10.2013	453.70	P.S. (PS)
42	9701379850	24.10.2013	145.27	S.O. (EA)
43	9701379904	24.10.2013	188.75	S.O. (MI-R)
44	9701379853	24.10.2013	177.06	S.O. (PAC)
45	9701379931	24.10.2013	217.64	P.S. (SKM)
46	9701379923	24.10.2013	264.51	S.O. (LA-IV)
47	9701379892	24.10.2013	455.17	S.O. (SER.I)
48	9701379926	24.10.2013	114.6	S.O. (GEN. III)
49	9701379860	24.10.2013	264.80	S.O. (SER. -VII)
50	9701379872	24.10.2013	362.00	S.O. (R-I)
51	9701379847	24.10.2013	625.00	Asst Secy (NP)
52	9701379887	24.10.2013	438.24	S.O. (MI-T)
53	9701379837	24.10.2013	279.39	Asst Secy (OP)
54	9701379921	24.10.2013	550.77	S.O. (R-III)
55	9701379851	24.10.2013	431.48	S.O. (SER III)
56	9701379897	24.10.2013	340.78	S.O. (T-V)
57	9701379857	24.10.2013	526.79	S.O. (SER.II)
58	9701379924	24.10.2013	590.67	S.O. (ESTT.)
59	9701379893	24.10.2013	456.07	S.O. (LA-III)
60	9701379864	24.10.2013	244.29	S.O. (SER.-IX)
61	9701379929	24.10.2013	625.00	S.O. (IS)
62	9701379891	24.10.2013	243.43	S.O. (ERT)
63	9701379861	24.10.2013	407.88	S.O (MI-A)
64	9701379867	24.10.2013	412.19	S.O. (T-I)
65	9701379842	24.10.2013	461.79	S.O. (SER IV)
66	9701379863	24.10.2013	304.15	S.O (CA-III)
67	9701379854	24.10.2013	625.00	S.O (ERD)
68	9701379841	24.10.2013	215.92	S.O (ARB)
69	9701379874	24.10.2013	552.25	S.O (LA-II)
70	9701379859	24.10.2013	245.96	S.O.(CADA)
71	9701379878	24.10.2013	390.88	Asst. Secy. (DB)
72	9701379875	24.10.2013	567.56	S.O (SER VIII)
73	9701379836	24.10.2013	252.81	P.S. (VSG)
74	9701379894	24.10.2013	504.28	S.O (CA-II)
75	9701379873	24.10.2013	301.10	S.O (GEN.I)
76	9701379871	24.10.2013	497.54	S.O (T-III)

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77	9701379849	24.10.2013	272.99	S.O (SER.V)
78	9701379840	24.10.2013	209.79	S.O (IOC)
79	9701379928	24.10.2013	91.01	S.O (PW-OP)
80	9701379868	24.10.2013	328.85	S.O (GEN.II)
81	9701379843	24.10.2013	608.85	P.S (GP)
82	9701379895	24.10.2013	173.71	S.O (R-II)
83	9701379906	24.10.2013	204.72	S.O (SER.V)
84	9701379862	24.10.2013	625.00	S.O (T-IV)
85	9701379845	24.10.2013	354.47	P.S. (MP)
86	9701379852	24.10.2013	561.12	S.O. (SER.-VI)
87	9701379870	24.10.2013	343.58	S.O.(LA-I)

Total Rs. 35588.58 or 35,589/-

(Rupees Thirty Five Thousand Five Hundred and Eighty Nine Only)

2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.
Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Irrigation & CAD (IW-OP - Claims) Department shall drw an account payee cheque in
favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the
subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (IW-OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER